



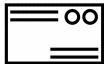
Invoice #24

Invoice Date: 2024-05-02 11:32:51
Updated Date: 2024-05-02 11:32:51

Hello asdasf,

An invoice with invoice number #24 is created for TESI S.P.A. which is 100% matched with PO and is waiting for your approval. [Click here](#) to login to view the invoice.

Sender



VIA SAVIGLIANO, 48
RORETO DI CHERASCO
IT - 12062
555-555-5555

Billing Address

sdfsdf
adfd
dfaf - 12345
8733088369

Item	Selectd Product	Customer Name	Status	Shopping Address	Billing Address	Total Amount	%	Discount Amount	Total
fhd	keyboard	asdasf	pending	stdgsf	fgsrgdf	12333	12	10853.04	10853.04
Grand Total									10853.04

Our mailing address is: supplier.portal@almonature.com

